

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507877**

**Original**

**Nomad Pizza (Panchsheel)**  
 Yum Plum Pvt Ltd  
 Shop No 33, Corner Market, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 Slate Delhi-07  
 Tel 8076723111  
 Email Purchase@nomadpizza.in

**Ship To**  
 Nomad Pizza (Panchsheel)  
 136/13 Basement, Begampur Village, Guru  
 Govind Singh Marg, Shivalik Road, Malviya  
 Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel 8802090645  
 Email Purchase@nomadpizza.in

**Sales Invoice No** SDWSI2507877  
**Sales Invoice Date** 02-Sep-2025  
**Status :** Posted  
**Cust Ref No :** PO-#PO-NP2526-69250-46293  
**Sales Order** SO2509000162  
**Ref Doc Date** 02-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AABCY4418J1Z6

**PAN NO :**

**Contact Person :**Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Kinley Mineral Water 500ml Pk24	22011010	10.000	Case	182.2030	18	214.9995	2,150.00
8	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

YUM PLUM PRIVATE LIMITED	
NOMAD PIZZA	
Received Date	02/09/25
Received Time	11:42 PM
Received By	VIP INKUMAR
Signature	<i>[Signature]</i>

**Total** 29.00 **18,820.35**

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,905.82  
**GST 18%** ₹ 735.59

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED TWENTY AND THIRTY SIX ONLY** **Grand Total :** ₹ 18,820.36  
**Net To Pay** ₹ 18,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	2,838.98	09.00%	255.51	09.00%	255.51	%		511.02
22021010	7,978.84	14.00%	1,117.04	14.00%	1,117.04	12.00%	957.46	3,191.54
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>14,128.95</b>		<b>1,759.84</b>		<b>1,759.84</b>		<b>1,171.75</b>	<b>4,691.42</b>

**Executive :**Tarun  
**REMARKS :** Po -#PO-NP2526-69250-46293 Po Date:- 01-09-2025

**For SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
 (Authorized Signatory)